

## **EXHIBIT B**

**Statement of Unpaid Invoices and Cancelled Purchase Orders from M Jacob and Sons dba MJS Packaging  
Case No. 23-10255 Akorn Operating Company LLC, Chapter 7**

**MJS Packaging Invoices Unpaid by Akorn Operating Company for Akorn Purchase Orders Delivered to Akorn prior to the 02/23/2023 Chapter 7 filing date are listed below:**

Invoice	Typ	Ship Date on Invoice	Invoice Date	Due Date	Purchase Order	Trans Amount	Balance
512098-0000	Inv	10/31/2022	02/24/23	03/26/23	223401	5,528.64	5,528.64
510676-0000	Inv	11/18/2022	01/26/23	02/25/23	223105	23,607.55	23,607.55
510624-0000	Inv	1/24/2023	01/24/23	02/23/23	223402	18,364.80	18,364.80
510684-0000	Inv	1/24/2023	01/24/23	02/23/23	225814	5,211.59	5,211.59
511292-0000	Inv	1/27/2023	01/27/23	02/26/23	225567	70,053.53	70,053.53
510975-0000	Inv	1/30/2023	01/30/23	03/01/23	220286	51,851.19	51,851.19
510980-0000	Inv	1/31/2023	01/31/23	03/02/23	223402	18,364.80	18,364.80
511149-0000	Inv	2/1/2023	02/01/23	03/03/23	225338	39,692.92	39,692.92
					Regular Proof of Claim	232,675.02	232,675.02
511145-0000	Inv	2/2/2023	02/02/23	03/04/23	222502	37,982.40	37,982.40
511280-0000	Inv	2/3/2023	02/03/23	03/05/23	222482	15,832.32	15,832.32
511284-0000	Inv	2/6/2023	02/06/23	03/08/23	223665	10,744.00	10,744.00
511289-0000	Inv	2/6/2023	02/06/23	03/08/23	225234	21,231.21	21,231.21
511427-0000	Inv	2/7/2023	02/07/23	03/09/23	225580	32,984.00	32,984.00
511423-0000	Inv	2/9/2023	02/09/23	03/11/23	222482	15,832.32	15,832.32
511497-0000	Inv	2/10/2023	02/10/23	03/12/23	225234	21,231.21	21,231.21
511555-0000	Inv	2/10/2023	02/10/23	03/12/23	225568	7,193.03	7,193.03
511624-0000	Inv	2/13/2023	02/13/23	03/15/23	225568	62,734.50	62,734.50
511791-0000	Inv	2/15/2023	02/15/23	03/17/23	223965	8,719.42	8,719.42
511787-0000	Inv	2/16/2023	02/16/23	03/18/23	222482	15,832.32	15,832.32
512100-0000	Inv	2/20/2023	02/20/23	03/22/23	225235	37,884.00	37,884.00
					503(B)(9) Claim Total*	288,200.73	288,200.73
					TOTAL		520,875.75

Bankruptcy file date: 2/23/2023

\* 503(B)(9)Claim will consist of goods received at Akorn Operating Company within 20 days before 02/23/2023 Chapter 7 filing (Feb 3 through and including Feb 22)

All sales were F.O.B. pick up location. MJS Packaging arranged the pick-ups with Akorn's designated carriers  
All shipments end destinations were Akorn - Amityville Edison located at 13 E Edison Street, Amityville, NY 11701

**Akorn Operating Company Purchase Orders Produced by the Vendor but not shipped to Akorn in Amityville, NY because of the Chapter 7 filing are listed below:**

Order Number	Type	Customer PO	Ord. Date	Cus Req	Order Total	MJS PO #	Item
400361-000	Order	225818	01/10/23	5/10/2023	33,058.60	142476	28/480 White Clic Loc III
399931-000	Order	225582	12/14/22	4/23/2023	18,813.68	142142	2oz Light Amber PET BR. 20-410
399457-002	Order	225234	11/18/22	2/27/2023	34,500.71	141792	16oz White HDPE MR. 28-410
399448-000	Order	225340	11/17/22	2/28/2023	39,692.92	141780	16oz Amber PET Oblong, 28-480
399445-000	Order	225342	11/17/22	4/14/2023	33,134.08	141778	28/480 White Clic Loc III
399430-000	Order	225221	11/16/22	3/15/2023	11,539.50	141768	24mm Natural LDPE Orifice Reducer .062" Orifice
396847-000	Order	222738	07/14/22	3/3/2023	116,651.70	140014	28-400 White PP Clic-Loc III with 35P Pharmseal V EB Wax Liner
396465-003	Order	222482	06/24/22	3/1/2023	15,832.32	139728	32 oz White HDPE MR 28-410
				Total	303,223.51		

TOTAL CLAIM AMOUNT

824,099.26